GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) office subordinates through a registered man power supplying agency – Sanction of **Rs.67,405/- (Rupees Sixty seven thousand four hundred and five only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-03-2017 to 20-04-2017 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 119 Dated: 11-05-2017

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.92, Law (E.I) Dept., dated:20-03-2017.
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 28-04-2017, Bill No.17 with advance stamped Receipt for Rs.67,405/- for the period of 21-03-2017 to 20-04-2017.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.2,02,213/- (Rupees Two lakh two thousand two hundred and thirteen only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21-12-2016 to 20-03-2017 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (4) Office Subordinates to Law Department on outsourcing basis.

2. In the reference sixth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.67,405/- (Rupees Sixty seven thousand four hundred and five only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-03-2017 to 20-04-2017 for sponsoring Four (4) Office Subordinates.

3. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.67,405/- (Rupees Sixty seven thousand four hundred and five only)**towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-03-2017 to 20-04-2017 for sponsoring **Four (4) Office Subordinates** on outsourcing basis as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.18, dt. 28/04/17	For four (4) OS's	48,000	From 21-03-2017 to 20-04-2017 (31) days i.e., (4) Office Subordinates.
	(-)	5,760	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	840	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	41,400	
	(+)	5,760	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	6,413	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund +
	(+)	840	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	2,280	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	1,920	4% on remuneration towards Agency Commission.
	Sub - Total (B)	58,613	
	(+)	8,793	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	67,405	

(Rupees sixty seven thousand four hundred and five only)

4. The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

5. The Law Claims Department shall draw and disburse the amount as sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.10,350/- (Rupees Ten thousand and three hundred and fifty only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri V. Venkateswarulu, Sri U. Nageswara Rao, Smt. S. Varalakshmi, Smt. Tirupatamma** Office Subordinates for the period from 21.03.2017 to 20.04.2017 towards remuneration for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRIHARI BABU
SECRETARY TO GOVERNMENT (I/c),
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Trinethra Bhavan, Ground Floor, Krishna lanka, Vja- 13
Copy to: The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER